

San Jacinto River Waste Pits Superfund Site		
PRP Lead: FS to ROD 3/22/2016 (60-day comment period)		
NRRB Review-Proposed Plan-ROD	Target Date	Completion Date
EPA Dive Team Cell Inspection	Week of April 4	
Corps of Engineers FS Alternatives Evaluation	4/4/2016	
Corps of Engineers Cell Damage Assessment	4/4/2016	
Finalize Feasibility Study Report	5/13/2016	
Community Availability Meeting	5/25/2016	
National Remedy Review Draft Package	6/30/2016	
NRRB Review - Atlanta	7/25/2016	
NRRB Comments/Responses	8/26/2016	
Community Availability Meeting	8/24/2016	
Develop Proposed Plan Fact Sheet	9/2/2016	
Draft Proposed Plan	9/9/2016	
Draft PP- Review TCEQ, HQs, Region	10/9/2016	
Final Administrative Record	11/3/2016	
Final Proposed Plan	11/9/2016	
Final Proposed Plan Fact Sheet	11/9/2016	
Public Notice in Media	11/10/2016	
Public Comment Period Begin	11/14/2016	
Public Meeting	11/30/2016	
Public Comment Period End	12/13/2016	
Extend Public Comment Period End	1/12/2017	
Receive Meeting Transcripts	12/16/2016	
Prepare the Responsiveness Summary for ROD	1/31/2017	
Draft Record of Decision	1/31/2017	
Review Draft ROD-TCEQ, HQ, Region	3/3/2017	
Final ROD	4/3/2017	
Route ROD for Concurrence	4/3/2017	
ROD Signature	5/3/2017	
EPA Contacts	Name	Contact #
Remedial Project Manager	Gary Miller	(214) 665-8318
Community Involvement Coordinator	Donn Walters	(214) 665-6483
HQ Regional Liaison	Christine Poore	(703) 603-9022
Site Attorney	Anne Foster	(214) 665-2169

Enforcement Officer	Robert Werner	(214) 665-6724
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